



**US Army Corps
of Engineers**
Fort Worth District

CEFMS ACCESS CONTROL WORKSHEET

NAME _____ DATABASE: M2 / M0 (circle one) USER ID _____

(Ex: m2rmfxyz)

PHONE _____ FAX _____

Place an "X" in box to left of each applicable permission. When submitting an update, you must still mark *all* permissions that apply. Supervisor approval is required prior to input by the Data Manager. **Highlighted** items require an electronic signature card. Items marked RM, IM, CT and LO are exclusive to those organizations.

ACCESS CONTROL ROLES

(SCREEN 10.16):

	Accept Customer Order		Funding Acct Ind		Plant Rental Rate Auth
	Accrual Authority		Funding Acct Overhead Ind	RM	PLO
RM	ACPERS	RM	Funding Creator		PR&C Originate
	Adjust Warehouse Inventory	RM	General Ledger Posting Auth		PR&C Approve
RM	Agency Rate Authority		Generate Facility Billings		PR&C Certify
LO	APPMS Handreceipt		Generate Inventory Billings		PR&C Authorized Assigner
LO	APPMS PBO		Generate Plant Rental Billings		Process Long Term Revenue
LO	APPMS RCS	RM	Government Order Acceptor		Release of Claims Authority
	Approve Adjust Whse Inv		GTR Authorization	RM	Reorganization Auth
RM	Asset Batch Ind	RM	IATS Interface Authority		Resource Plans/Est Appr
	Asset Manager Authority		Income Transfer Ind		Reverse Accruals
	Authorized Collector *	RM	Intra Corps Transfer Authority		S&A Cost Transfer Id
	Authorized Property Officer		Invoice Creator		S&A Memo Placement Auth
	Authorized Receiver		Job Order Funding Creator		S&A Obligation Auth
	Budget Approval Authority		Labor Certification Authority		S&A Process Auth
CT	Contracting Interface Auth		Labor Distribution Authority		Shop/Facility Rate Auth
RM	Conversion Authority	RM	Ledger Posting Authority		SPS Obligation Auth
	Cost Share Control Ind	RM	Manpower Manager Auth		Supervisor
	Cost Share Escrow/Loc Auth	RM	Manpower Master Auth		Technical Approver
	Cost Share Record Earnings		MIPR Auth		Timekeeper
	Cost Share Record In Kind		Multi-Purpose Power Auth Ind		Training Request Auth
	Cost Transfer		Obligation Approver		Training Request Obligation Auth
LO	Cupboard Stock Transfer Ind		Obligation Reoccurring Auth		Travel Approving Official
	Customer Order Rollovers	RM	Organization Rate Auth	LO	Travel Authenticating Official
RM	Data Mgr Esig Resolution		Other Purchases Approver		Travel Requesting Official
IM	District Security Officer		Other Purchases Certifier Ind		Travel Vou/LD/Phone Review
	ENG 93 PM Approver		Other Purchases Obligator Ind		Vendor Approval Auth
	ENG 93 COR Approver		PCS Travel Authority		Warehouse Burden Rate Auth
	Financial Approver	RM	Period Control		Warehouse Stock Record Auth
RM	Fund Override		Physical Inventory Adj Auth		Year End Closing Indicator

ACCESS CONTROL PERMISSIONS

(SCREEN 10.1):

	Budget Form Level (1,3,5)		Report Access/View Level		RGA Mail Code
--	---------------------------	--	--------------------------	--	---------------

Supervisor Approval _____

Date _____

Phone _____ Fax _____

CEFMS Data Manager _____

Date _____

* Delegation of authority letter must be on file for this role.